

Work Order ID 70793

Wednesday, June 15, 2011 10:48:36 AM



Page 1

Item ID: D412-785-001-405

Accept



Setup Start



Revision ID:

Stop



Item Name: Attachment

Start Date: 6/15/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 6/17/2011 Req'd Qty: 1.00



Customer:

ASAP

Reference:

Approvals:

Process Plan: MC

Date: 11-06-15

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D412-785-001-10

B

100

0.00



FLOW WATER JET

Waterjet

Memo

0.00

FLOW CNC Waterjet

6061 - 032

1-Cut as per Dwg

Dwg Rev: B

Prog Rev: B

2-Deburr if necessary

B11-6-15

2

110

QC2- Inspect parts off machine FAI/FAIB

0.00



QC

Memo

0.00

Quality Control

B11-6-15

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Revision ID:

Stop

Item Name: Attachment

Start Date: 6/15/2011 Start Qty: 1.00

Cust Item ID:

Required Date: 6/17/2011 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

QC8- Inspect parts - second check

0.00



QC

Memo

0.00

Quality Control

8 uloe/lc

②

140

NC BRAKE

0.00



Brake NC

Memo

0.00

Brake NC

Bend as per Dwg

SD 1166/lc

②

C'sink per Day

150

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

8 uloe/lc

②

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

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Page 3

Item ID: D412-785-001-405

Accept

Revision ID:

Item Name: Attachment

Start Date: 6/15/2011 Start Qty: 1.00

Required Date: 6/17/2011 Req'd Qty: 1.00

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160

Chemical Conversion Coat per QSI005 4.1

0.00



HandFinish

Memo

0.00

Hand Finishing

2x 0 M 11/06/16

170

QC3- Inspect Part Finish

0.00



QC

Memo

0.00

Quality Control

2 0 M 11/06/16

180

Identify as per dwg & Stock Location: _____

0.00



Packaging

Memo

0.00

Packaging

11/06/20 SH20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Wednesday, June 15, 2011 10:48:30 AM

Page 1

Work Order ID: 70793

Parent Item: D412-785-001-405

Parent Item Name: Attachment

Start Date: 6/15/2011

Required Date: 6/17/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Reva 11.06.14 new issue EC verified by:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M6061T6S.032		Purchased	No			100	sf	8.5000	0.0431	0.045368			



B11-6-15

6061-T6 Sheet 0.032"

Location

Loc Qty

Loc Code

MAT021

8.5

110063

3

16954

5.5

110063

2

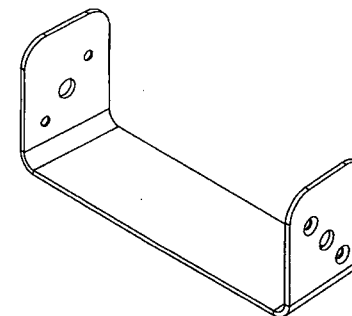
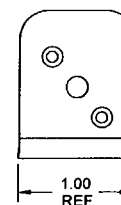
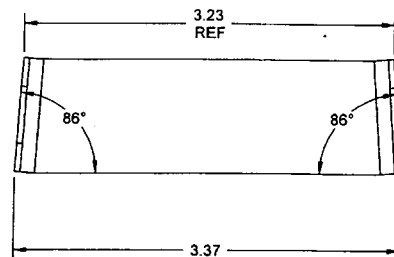
W/O:		WORK ORDER CHANGES					
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#70793

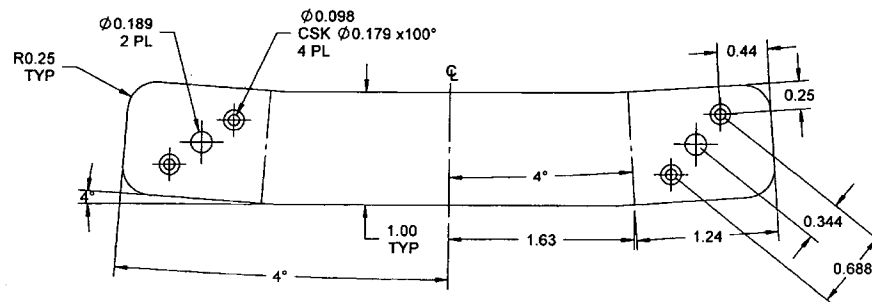
D412-785-001-405 ATTACHMENT
MADE FROM D412-785-001-405F FLAT PATTERN

RELEASED
12/13/25

NOTES:

- 1) MATERIAL: 6061-T6 (OR 6061-T62) ALUMINUM SHEET 0.032 THICK
PER AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 0.03 lbs

DESIGN	RN	EAGLE COPTERS MAINTENANCE	
DRAWN	AS	CALGARY, ALBERTA, CANADA	
CHECKED	AS	DRAWING NO.	REV. B
MFG. APPR.	N/A	D412-785-001-101	SHEET 9 OF 10
APPROVED	AS	TITLE	SCALE
DE APPR.	N/A	LOADCELL METER MOUNT	NTS
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D412-785-001-405F FLAT PATTERN

RELEASED
10/12/11

DESIGN	RN	EAGLE COPTERS MAINTENANCE	
DRAWN	11	CALGARY, ALBERTA, CANADA	
CHECKED	11	DRAWING NO.	REV. B
MFG. APPR.	N/A	D412-785-001-101	SHEET 10 OF 10
APPROVED	11	TITLE	SCALE
DE APPR.	N/A	LOADCELL METER MOUNT	NTS
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